



Ship Via:

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
135 QC 6	1 pcs	11/26/19	0.00 0.00		QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	DAS
					QC 6 - 40	JAN 17 2020 40
					QC 6 - 81	9-89
140 Small Fab - Brake NC - B4B	1 pcs	11/26/19	0.25 0.03		Small Fab - Brake - 1 - B4B	DAS 30
					Small Fab - Brake - 2 - B4B	9-89 JAN 23 2020
					Small Fab - Brake - 3 - B4B	JAN 14 2020
150 QC 5	1 pcs	11/26/19	0.00 0.00		QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	
					QC 5 - 40	DAS 40
					QC 5 - 61	JAN 24 2020 9-89
					QC 5 - 81	
160 Handfinish - 1-1 Chemical-B4B	1 pcs	11/26/19	0.00 0.02		Handfinish - 1 - 1 - B4B	
					Handfinish - 1 - 2 - B4B	
					Handfinish - 1 - 3 - B4B	
					Handfinish - 1 - 4 - B4B	BEB 20-01-27
					Handfinish - 1 - 5 - B4B	
					Handfinish - 1 - 6 - B4B	
					Handfinish - 1 - 7 - B4B	
					Handfinish - 1 - 8 - B4B	
					Handfinish - 1 - 9 - B4B	
					Handfinish - 1 - 10 - B4B	
					Handfinish - 1 - 11 - B4B	
					Handfinish - 1 - 12 - B4B	
					Handfinish - 1 - 13 - B4B	
					Handfinish - 1 - 14 - B4B	
					Handfinish - 1 - 15 - B4B	
					Handfinish - 1 - 16 - B4B	
					Handfinish - 1 - 17 - B4B	
					Handfinish - 1 - 18 - B4B	
					Handfinish - 1 - 19 - B4B	
					Handfinish - 1 - 20 - B4B	
					Handfinish - 1 - 21 - B4B	
					Handfinish - 1 - 22 - B4B	

Plex 11/22/19 3:17 PM Dart.Guerin.Kimberley

11/22/2019

[Dart Hawkesbury] Job Sheet - Guerin, Kimberley

QC 7

1
pcs

11/26/19 0.00 0.00

QC 7 - 10

QC 7 - 13

QC 7 - 14

QC 7 - 15

QC 7 - 17

QC 7 - 18

QC 7 - 19

QC 7 - 2

QC 7 - 28

QC 7 - 3

QC 7 - 30

QC 7 - 34

QC 7 - 36

QC 7 - 37

QC 7 - 41

QC 7 - 47

QC 7 - 48

QC 7 - 51

QC 7 - 58

QC 7 - 59

QC 7 - 60

QC 7 - 9

QC 7 - 68

QC 7 - 50

QC 7 - 67

QC 7 - 40

QC 7 - 24

QC 7 - 43

QC 7 - 61

QC 7 - 81

QC 7 - 76

QC 7 - 79

JAN 28 2020

180 Packaging 3-1 - Stock - B4B

1
pcs

11/26/19 0.00 0.00

Packaging 3 - 1 - B4B

Packaging 3 - 2 - B4B

Packaging 3 - 3 - B4B

Packaging 3 - 4 - B4B

Packaging 3 - 5 - B4B

Packaging 3 - 6 - B4B

Packaging 3 - 7 - B4B

Packaging 3 - 8 - B4B

Packaging 3 - 9 - B4B

Packaging 3 - 10 - B4B

Packaging 3 - 11 - B4B

Packaging 3 - 12 - B4B

Packaging 3 - 13 - B4B

Packaging 3 - 14 - B4B

Packaging 3 - 15 - B4B

Packaging 3 - 16 - B4B

Packaging 3 - 17 - B4B

Packaging 3 - 18 - B4B

Packaging 3 - 19 - B4B

Packaging 3 - 20 - B4B

Packaging 3 - 21 - B4B

Packaging 3 - 22 - B4B DAS

Packaging 3 - 23 - B4B 84

Packaging 3 - 24 - B4B 9-89

Packaging 3 - 25 - B4B

Packaging 3 - 26 - B4B

Packaging 3 - 27 - B4B

DAS
82
9-89

GADTF

Plex 11/22/19 3:17 PM Dart.Guerin.Kimberley

				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
190 QC 21 - SA	1 pcs	11/26/19	0.00 0.00	QC 21 - SA - 21	DAS
				QC 21 - SA - 70	21
				QC 21 - SA - 53	3-05

JAN 29 2020

Part Op 122 - ISSUE P/O: _____ MANUFACTURE D3065-7 AS PER DWG *****IMPORTANT, VERIFY GRAIN
 Descriptions: DIRECTION AS PER DWG***** C OF C IS REQUIRED
 140 - Form as per dwg - Bend as per Dwg D3065
 150 - QC5- Inspect part completeness to step on W/O
 160 - Chemical Conversion Coat per QSI005 4.1
 170 - QC7-Inspect Chemical Conversion Coat
 180 - Identify as per dwg & Stock Location: _____ LOCATION : GA
 190 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3065-7P	Step Spacer	1 Ea (1 ea)	122-Purchasing	5734419

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
122-Purchasing	D3065-7P	1	0	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Step Spacer	0.128inches + 0.005 - 0.000	0.133 0.128		
2	Step Spacer	0.865inches ± 0.005	0.870 0.860		
3	Step Spacer	4.522inches ± 0.010	4.532 4.512		
4	Step Spacer	0.250inches ± 0.010	0.260 0.240		
5	Step Spacer	2.093inches ± 0.010	2.103 2.083		
6	Step Spacer	3.936inches ± 0.005	3.941 3.931		
7	Step Spacer	4.186inches ± 0.010	4.196 4.176		
8	Step Spacer	1.250inches ± 0.005	1.255 1.245		
9	Step Spacer	0.125inches ± 0.010	0.135 0.115		
10	Step Spacer	Attribute			

Plex 11/22/19 3:17 PM Dart.Guerin.Kimberley

DART AEROSPACE LTD		Work Order:	POH8044866
Description: Step Spacer		Part Number:	D3065-7
Inspection Dwg: D3065 Rev: B		Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

☒ **First Article**
☐ **Prototype**

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.128	+0.005/-0.000	Ø0.130			VSC-01	
0.865 (Pitch)	+/-0.005	0.869				
4.522	+/-0.010	4.521				
0.250	+/-0.010	0.257				
2.093	+/-0.010	2.096				
3.936	+/-0.005	3.940				
4.186	+/-0.010	4.188				
Ø1.250	+/-0.005	Ø1.256				
R0.125	+/-0.010	R0.125				
Grain Direction	N/A	good				

DAS

Measured by:	40	Audited by:	PD	Prototype Approval:	N/A
Date:	NOV 21 2019	Date:	19-11-21	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	03.09.22	New Issue P/O D3065-041	KJ/RF	
B	04.05.15	Removed 0.531, 3.686, 0.580; Added 3.936 dimensions	KJ/JLM	
C	06.06.23	Dwg Rev. changed	KJ/JLM	



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **POHB044866**



REVISED

Supplier: BIL003-VC
Billet Precision
2730 Fenton Road
Gloucester
ON
K1T 3T7 Canada
Phone: 6138221040

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044866

PO Date: 10/23/19

Due Date: 12/20/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	202130	D3065-5P	D3065 REV.B			Step Leg - manufacture as per drawing D3065-5 Rev B ****IMPORTANT - verify grain direction as per drawing	Firmed	-	12/20/19	320 Ea	0 Ea	320 Ea	\$11.47/Ea	\$3,670.40
Line Item Note PRIORITY #4														
2	202194	D3065-7P	D3065 REV.B			Step Spacer - manufacture as per Dwg D3065-7 Rev B ***IMPORTANT - verify grain direction as per drawing	Firmed	-	12/20/19	160 Ea	0 Ea	160 Ea	\$7.50/Ea	\$1,200.00
Line Item Note PRIORITY #3														
3	202128	D3065-1P				Step Spacer - manufacture as per dwg D3065-1 Rev B ***IMPORTANT - verify grain direction as per drawing	Firmed	-	12/20/19	160 Ea	0 Ea	160 Ea	\$6.00/Ea	\$960.00
Line Item Note PRIORITY #1														
4	202129	D3065-3P	D3065 REV.B			Step Spacer - manufacture as per dwg D3065-3 Rev B ***IMPORTANT - verify grain direction as per drawing	Firmed	-	12/20/19	160 Ea	0 Ea	160 Ea	\$8.00/Ea	\$1,280.00
Line Item Note PRIORITY #2														

Plex 11/22/19 3:40 PM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **POHB044866**



Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
5	203665	D3065-1P				Step Spacer : Various STC's	Firmed X1		11/25/19 NOV 25 2019	1 Ea	0 Ea	1 Ea	\$6.00/Ea	\$6.00
6	203662	D3065-5P	D3065 REV.B			Step Leg : Various STC's	Firmed X1		11/25/19 NOV 25 2019	1 Ea	0 Ea	1 Ea	\$11.47/Ea	\$11.47
7	203663	D3065-7P	D3065 REV.B			Step Spacer : Various STC's	Firmed X1		11/25/19 NOV 25 2019	1 Ea	0 Ea	1 Ea	\$7.50/Ea	\$7.50
8	203664	D3065-3P	D3065 REV.B			Step Spacer : Various STC's	Firmed X1		11/25/19 NOV 25 2019	1 Ea	0 Ea	1 Ea	\$8.00/Ea	\$8.00
Grand Total:														\$7,143.37

Order Notes

Procurement Quality Clauses
 A005 RIGHT OF ENTRY
 A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)
 A012 CHEMICAL AND PHYSICAL TEST REPORTS
 A016 PERSONNEL QUALIFICATION
 A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
 A026 CERTIFICATION OF MATERIAL CONFORMANCE
 A041 QUALITY MANAGEMENT SYSTEM
 A042 DART NOTIFICATION BY SUPPLIER
 A043 RETENTION OF QUALITY DOCUMENT

 A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
 A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Signature: D. Guerin

Plex 11/22/19 3:40 PM Dart.Guerin.Kimberley

**BILLET PRECISION LTD.**

2730 Fenton Road
Gloucester, ON K1T 3T7
Phone: 613-822-1040
Fax:

RECEIVED

NOV 22 2019

DART AEROSPACE LTD.**Packing List**

Bill DART AEROSPACE LTD.
To: 1270 ABERDEEN STREET
Hawkesbury, ON K6A 1K7
Canada

Ship DART AEROSPACE LTD.
To: 1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Shipment No: 19277
Shipment Date: 11/20/19
Ship Via: Prepaid and Charge (Best Way)
Order Number: 18162
Order Date: 10/25/19

Customer Code: DART
Phone: (613) 632-5200
PO Number: POHB044866
Terms: Net 30 Days

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	320	1	319		EA	D3065-5 STEP LEG ASSEMBLY		18162-01
2	160	1	159		EA	D3065-7 STEP LEG ASSEMBLY		18162-02
3	160	1	159		EA	D3065-1 STEP LEG ASSEMBLY		18162-03
4	160	1	159		EA	D3065-3 STEP LEG ASSEMBLY		18162-04

In keeping with our ISO 9001:2015 / AS9100 Rev D commitment, the product listed hereon has been manufactured from and in accordance with the specified requirements of the referenced purchase order. This is to certify that the above parts are RoHS compliant and have been processed in accordance with the terms of your purchase order and conform fully to the specifications quoted.

THE LIABILITY OF BILLET PRECISION LTD. WITH RESPECT TO THE SERVICES CHARGED FOR HEREIN SHALL IN NO EVENT EXCEED THE AMOUNT OF THE INVOICE. ALL CLAIMS OF SHORTAGE/ REJECTS MUST BE MADE WITHIN 10 DAYS FROM DELIVERY DATE.

UNAUTHORIZED RETURNS WILL NOT BE ACCEPTED AND RETURNED AT YOUR EXPENSE. AN RMA# MUST APPEAR ON ALL RETURNS ALONG WITH A COPY OF THE PAPERWORK.

PR

Packing Clerk's Initials
BILLET PRECISION LTD.

Received In Good Order By
DART AEROSPACE LTD.

**BILLET PRECISION LTD.**

2730 Fenton Road
Gloucester, ON K1T 3T7
Phone: 613-822-1040
Fax:

RECEIVED

NOV 22 2019

DART AEROSPACE LTD.**Certificate of Conformance**

To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

From: BILLET PRECISION LTD.
2730 Fenton Road
Gloucester, ON K1T 3T7
Canada

Packing List No: 19277
Shipping Date: 11/20/19

Today's Date: 11/20/19
PO Number: POHB044866

DAS
40
9-80

Quantity Shipped	Unit	Description	Revision	Job Number
1	EA	D3065-5 STEP LEG ASSEMBLY		18162-01
1	EA	D3065-7 STEP LEG ASSEMBLY		18162-02
1	EA	D3065-4 STEP LEG ASSEMBLY		18162-03
1	EA	D3065-3 STEP LEG ASSEMBLY		18162-04

In keeping with our ISO 9001:2015 commitment, the product listed hereon has been manufactured from and in accordance with the specified requirements of the referenced purchase order. This is to certify that the above parts are RoHS compliant and have been processed in accordance with the terms of your purchase order and conform fully to the specifications quoted.

THE LIABILITY OF BILLET PRECISION LTD. WITH RESPECT TO THE SERVICES CHARGED FOR HEREIN SHALL IN NO EVENT EXCEED THE AMOUNT OF THE INVOICE. ALL CLAIMS OF SHORTAGE/ REJECTS MUST BE MADE WITHIN 10 DAYS FROM DELIVERY DATE.

UNAUTHORIZED RETURNS WILL NOT BE ACCEPTED AND RETURNED AT YOUR EXPENSE. AN RMA# MUST APPEAR ON ALL RETURNS ALONG WITH A COPY OF THE PAPERWORK.


Inspector's Initials
BILLET PRECISION LTD.


Authorized Signature
BILLET PRECISION LTD.